

DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|----------------|----|---------------------------------|-----------------|--------------------|------------|---------------------|----------|-----------------------|
| CC 1010140737 | | BOLAÑOS ENRIQUEZ DAYANA MARCELA | INDEPENDIENTE | PRINCIPAL | cil 2#6-11 | CALI-VALLE | 3785394 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | Tipo | Fecha | | Pago | | |
|---------|---------|------------|------------|----------|------------|------------|-------------|-----------|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Valor |
| 2025-05 | 2025-05 | 1546487562 | 9485808475 | I | 2025/06/11 | 2025/06/11 | BANCOLOMBIA | \$420,700 |

LIQUIDACION DETALLADA DE APORTES

| EMPLEADO | | | | NOVEDADES | | | | | | | | | | | | | | | PENSION | | | | SALUD | | | | CCF | | | | RIESGOS | | | | PARAFISCALES | | | | | | | | |
|----------|----------------|---------------|----------------|-----------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|---------|-----|--------|------|-------------|-----------|--------|------|-------------|-----------|--------|------|---------|--------|--------|-------|--------------|-------------|----------|-----|--------|-----------------------|---------------|----|-----------|
| No. | Identificación | | Nombre | ing | ret | tdc | tae | tdp | tap | vsp | cor | vst | sln | ige | lma | vac | avp | vct | irl | vip | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Dias | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes | | |
| 1 | CC | 1010140737 | BOLAÑOS DAYANA | X | | | | | | | | | | | | | | | | | 230301 | 30 | \$1,423,500 | \$227,800 | EPS010 | 30 | \$1,423,500 | \$178,000 | | 0 | | \$0 | \$0 | 14-23 | 30 | \$1,423,500 | \$14,900 | 0 | | \$0 | \$0 | No | \$420,700 |
| Total | | Afiliados(1) | | | | | | | | | | | | | | | | | | | | | \$1,423,500 | \$227,800 | | | \$1,423,500 | \$178,000 | | | \$0 | \$0 | | | \$1,423,500 | \$14,900 | | | \$0 | \$0 | | | \$420,700 |

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|----------------|----|---------------------------------|-----------------|--------------------|------------|---------------------|----------|-----------------------|
| CC 1010140737 | | BOLAÑOS ENRIQUEZ DAYANA MARCELA | INDEPENDIENTE | PRINCIPAL | cil 2#6-11 | CALI-VALLE | 3785394 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---------|---------|------------|------------|----------|------------|------------|-------------|-----------|-----------|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2025-05 | 2025-05 | 1546487562 | 9485808475 | I | 2025/06/11 | 2025/06/11 | BANCOLOMBIA | 0 | \$420,700 |

RESUMEN DE PAGO

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|------------------------------|--------|-------------|----|-----------|------------------|----------------|------------------------|------------------|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | \$227,800 | \$0 | \$0 | \$227,800 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | \$227,800 | \$0 | \$0 | \$227,800 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | \$14,900 | \$0 | \$0 | \$14,900 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | \$14,900 | \$0 | \$0 | \$14,900 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | \$178,000 | \$0 | \$0 | \$178,000 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 1 | \$178,000 | \$0 | \$0 | \$178,000 |
| TOTAL | | | | 1 | \$420,700 | \$0 | \$0 | \$420,700 |